

APPENDIX E-255 P

CONTROLLED FOLLOWUPS RECEIVED OFF-LINE

1. PURPOSE

This procedure is applicable to chapter 4 and provides detailed instructions required for the processing of DIC AF_ documents received at the DSC off-line as part of a Controlled Followup Program. In addition, this procedure provides instructions for the processing of the Controlled Followup Listing, appendix F-257, and relating DIC AE_/AS_ Status/Shipment Transactions.

2. APPENDICES USED IN THIS PROCESS

- a. Appendix B-11, Supply Status Transaction.
- b. Appendix B-12, Followup Transaction.
- c. Appendix B-89, Shipment Status Transaction.
- d. Appendix F-257, Controlled Followup Listing.

3. RESPONSIBLE ORGANIZATIONAL ELEMENT

MSO is responsible for application of the procedures described by this appendix.

4. PROCEDURES/INSTRUCTIONS

- a. Upon receipt of the off-line DIC AF_ transactions, the MSO will:

- (1) Request ODS to schedule the running of the appropriate as required program for the processing of the off-line followups.

- (2) Ensure the DIC AF_s received are correctly coded for input.

- (3) Deliver the DIC AF_s to the proper location within ODS for entry.

- b. Upon receipt of the DIC AE_/AS_ Status/Shipment Transactions and Controlled Followup Listing, appendix F-257, the MSO will:

- (1) Ensure that DIC AE_/AS_ transaction has been received for each line on the listing.

- (2) Mail/transceive the DIC AE_/AS_ Status/Shipment Cards to the activities/control points. (Do not transceive through the DAAS

- (3) File the appendix F-257 for future use as required.

5. FLOWCHART

Flowchart not required.